

EXHIBIT 1

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 8/1/2003 thru 8/31/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
PRINCIPAL			
Julia Hasenzahl	\$275.00	4.7	\$1,292.50
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	32.9	\$5,757.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	10.7	\$2,247.00
CONSULTANT			
Susan Burnett	\$150.00	9.5	\$1,425.00
CONTRACTOR			
Diane George	\$140.00	0.6	\$84.00
Total:		58.4	\$10,806.00
Case Administration			
PRINCIPAL			
Julia Hasenzahl	\$275.00	1.3	\$357.50
CAS			
Yvette Hassman	\$90.00	2.0	\$180.00
James Myers	\$65.00	0.3	\$19.50
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULT_DATA			
Brendan Bosack	\$175.00	1.1	\$192.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	172.0	\$36,120.00
CONSULTANT			
Susan Burnett	\$150.00	6.0	\$900.00
CASE_SUPPORT			
Trina Carter	\$45.00	0.4	\$18.00
Heather Walker	\$65.00	0.1	\$6.50
Lisa Ruppenner	\$95.00	10.8	\$1,026.00
CASE_INFO			
Brianna Tate	\$45.00	0.1	\$4.50
Andrea Schrepfer	\$90.00	0.4	\$36.00
DEV			
Steven Heathcock	\$150.00	0.1	\$15.00
Total:		194.8	\$38,914.50
Data Analysis			
SR_ANALYST			
Anna Wick	\$110.00	3.1	\$341.00
CONTRACTOR			
Diane George	\$140.00	1.6	\$224.00
DEV			
Steven Heathcock	\$150.00	0.3	\$45.00
Leah Buley	\$125.00	1.5	\$187.50
TECH			
Trevor Allen	\$175.00	1.0	\$175.00
Total:		7.5	\$972.50

Bankruptcy Management Corporation

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Professional Activity Summary

Date Range: 8/1/2003 thru 8/31/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
CONTRACTOR			
Martha Araki	\$210.00	26.2	\$5,502.00
Total:		27.2	\$5,712.00
Non-Asbestos Claims			
PRINCIPAL			
Julia Hasenzahl	\$275.00	5.3	\$1,457.50
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	21.3	\$3,727.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	19.5	\$4,095.00
CONSULTANT			
Susan Burnett	\$150.00	148.5	\$22,275.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.7	\$187.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	1.1	\$104.50
Trina Carter	\$45.00	0.1	\$4.50
Heather Walker	\$65.00	0.1	\$6.50
Total:		197.6	\$31,857.50
Grand Total:		485.5	\$88,262.50

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	0.5	\$105.00	Respond to request from Kirkland & Ellis re: asbestos medical monitoring claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/4/2003	1.2	\$330.00	Prepare claims reports (liability/variance/objection) (time split between Asbestos/non-asbestos)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2003	1.9	\$332.50	Update Grace objection data for requested claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2003	2.1	\$367.50	Create custom reports showing duplicate entries of objections.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.0	\$210.00	Preview asbestos property damage claims for possible additional objection flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.3	\$63.00	Call w/ R Finke re: status of property damage objections and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.8	\$168.00	Review claims programmatically flagged with no supporting documentation objection for accuracy
DIANE GEORGE - CONTRACTOR		\$140.00	8/5/2003	0.6	\$84.00	Reset transfers for claims 679 and 1078
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Phone call w/ R Finke re: property damage objection status
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2003	1.5	\$262.50	Create analysis of Property Damage claims on Omnis with Attorneys.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: objection noticing for property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	1.0	\$210.00	Discussion w/ J Hasenzahl re: noticing of property damage attorneys
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.3	\$63.00	Discussion w/ Y Hassman re: noticing of property damage attorneys and coordination of mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.5	\$105.00	Phone call w/ B Kasser re: property damage reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.3	\$63.00	Confirm completion of mailing to property damage attorneys
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2003	1.5	\$262.50	Create analysis of claims flagged with Settlement and Res Judicata objections.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2003	1.1	\$192.50	Create analysis of claims flagged with Settlement and Res Judicata objections - Added property address..
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/13/2003	0.7	\$122.50	Update analysis of claims flagged with Settlement and Res Judicata objections.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/14/2003	0.2	\$35.00	Preapre analysis of claims with duplicate objections (2 or more of the same objection).
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/14/2003	1.5	\$262.50	Update Current View reports.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/15/2003	0.1	\$27.50	review revisions to proposed hearing exhibits and use of "relief requested" notes
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/15/2003	1.3	\$357.50	Revise/reiew hearing exhibits (Omni 2_A/2_B/2_C)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/15/2003	3.4	\$595.00	Update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/16/2003	2.3	\$402.50	Update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/17/2003	1.5	\$262.50	Update Current View reports.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/18/2003	0.7	\$192.50	Final revisions to exhibits all OMNIS (time split between asbestos/non-asbestos)
SUSAN BURNETT - CONSULTANT		\$150.00	8/18/2003	4.0	\$600.00	Review and analysis of objection changes.
SUSAN BURNETT - CONSULTANT		\$150.00	8/18/2003	4.0	\$600.00	Review and analysis of objection changes for property damage claims.

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Asbestos Claims						
SUSAN BURNETT - CONSULTANT		\$150.00	8/19/2003	1.5	\$225.00	Review and analysis of objection changes pertaining to property damage claims.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/21/2003	0.2	\$55.00	Review/respond to sherrschaft concerns about differences in KE/Grace handling of PD claims objections (rules and guidelines)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	1.5	\$315.00	Review No Supporting Documentation objections for proper criteria
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	1.5	\$315.00	Review Insufficient Documentation objections for proper criteria
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	1.5	\$315.00	Review Invalid Claim Form objections for proper criteria
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/22/2003	0.5	\$137.50	Revisions to objection exhibits (omni 2) (time split between asbestos/non-asbestos)
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/22/2003	0.5	\$137.50	Revisions to objection exhibits (omni 2) (time split between asbestos/non-asbestos)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2003	0.7	\$122.50	Create analysis of Property Damage claims with no Support Doc obj (Not on Omni 1 or 2).
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/27/2003	0.2	\$55.00	Review and respond to Sherrschaft regarding parameters of custom reporting requests from Bkasser
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2003	2.8	\$490.00	Update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2003	1.3	\$227.50	Continue to update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2003	2.2	\$385.00	Update Current View reports / Objection reports..
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2003	2.4	\$420.00	Continue to update Current View reports / Objection reports..
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2003	1.3	\$227.50	Update Current View reports / Objection reports..
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2003	1.2	\$210.00	Update custom objection module
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2003	0.3	\$52.50	Update Current View reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2003	2.5	\$437.50	Update objection view screen
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2003	0.5	\$87.50	Update Current View reports.
Asbestos Claims Total:				58.4	\$10,806.00	
Case Administration						
TRINA CARTER. - CASE_SUPPORT		\$45.00	8/1/2003	0.1	\$4.50	Telephone with Tracey Richardson at (609) 292-1537 / RE: Requested copies of claims.
HEATHER WALKER - CASE_SUPPORT		\$65.00	8/1/2003	0.1	\$6.50	Telephone with Eric Anderson at (219) 769-2323 / RE: left message with secretary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	1.4	\$294.00	Court Docket Review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	0.8	\$168.00	Review BMC/Grace website to ensure proper display of objection related documents
ANDREA SCHREPFFER - CASE_INFO		\$90.00	8/4/2003	0.3	\$27.00	Telephone with Lisa Diem of Thompson Hine and associates at (614) 469-3279 / RE: wanted copies of claims e-mailed 9561 and 13680.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/4/2003	0.4	\$38.00	Respond to request from Legal Assistant to research claims information and forward findings via e-mail.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.5	\$105.00	Review case staffing report for Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.0	\$210.00	Prep for conference call on staffing requirements and case strategy

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.3	\$63.00	Email to M Dalsin re: docketing instructions for case discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.3	\$63.00	Phone call w/ M Dalsin to discuss case discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.0	\$210.00	Conference call re: staffing requirements and case strategy
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/5/2003	0.6	\$165.00	Coordinating objection/related noticing planning
TRINA CARTER. - CASE_SUPPORT		\$45.00	8/5/2003	0.1	\$4.50	Telephone with Julie Gubbin at (612) 789-9014 / RE: Questions regarding objection to claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/5/2003	0.1	\$9.50	Meet with Data Consultant to discuss best way to respond to Proof of Claim Request from Kirkland & Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.3	\$63.00	Email to Kirkland & Ellis re: sending additional copies of objected claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: September omnibus hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.3	\$63.00	Discussion w/ L Ruppner re: process for sending claims to Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Phone call w/ C Lane re: copies of objections and exhibits to be sent to creditor's counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Draft timeline for September omnibus hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.2	\$42.00	Email to D George re: transfer module error message repair
TRINA CARTER. - CASE_SUPPORT		\$45.00	8/6/2003	0.1	\$4.50	Telephone with Lance Arney at (713) 650-1260 / RE: Questions regarding claim form.
TRINA CARTER. - CASE_SUPPORT		\$45.00	8/6/2003	0.1	\$4.50	Telephone with Danny Garcia at (956) 782-9373 / RE: Questions regarding objection to claim.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2003	1.5	\$142.50	Provide detailed review of Court Docket Listing (.7), Provide updates to the Case Calendar (.4); and give Status Report to Project Manager (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/6/2003	0.4	\$38.00	Respond to Several Requests from Kirkland & Ellis to locate and forward claim files.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.3	\$63.00	Discussion w/ M Grimmer re: status of objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.3	\$63.00	Discussion w/ M Grimmer re: creation of list of attorneys not originally noticed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.4	\$84.00	Discussion w/ M Grimmer re: mail file population
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.7	\$147.00	Discussion w/ C Lane re: noticing of attorneys and objection process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	1.0	\$210.00	Prepare cover letter to be sent with notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.5	\$105.00	Discussion w/ M Grimmer re: cover letter and mail file merge
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.7	\$147.00	Compile and send documents to be mailed to production department
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.3	\$63.00	Discussion w/ J Hasenzahl re: Grace reporting proposal
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.6	\$126.00	Review draft of merged cover letter (.4). Forward corrections to M Grimmer (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.5	\$105.00	Review final revision of merged cover letter (.4). Forward to production for mailing (.1)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.6	\$126.00	Discussion w/ S Burnett re: Grace objection noticing update and status
YVETTE HASSMAN - CAS		\$90.00	8/6/2003	0.1	\$9.00	21 Review and respond to e-mail from Sue Herrschaft re additional service of Omni 2 Obj w/exh via overnight mail
YVETTE HASSMAN - CAS		\$90.00	8/6/2003	1.0	\$90.00	21 Work on preparation of service of Omni 2 Obj w/Exh to additional notice parties
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2003	1.0	\$95.00	Respond to Several Requests from Kirkland & Ellis to locate and forward claim files.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2003	0.1	\$9.50	Prepare folders and storage links for storage of pdf files requested by the law office of Kirkland & Ellis.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2003	0.2	\$19.00	Provide Change of Address Updates to the Master Mailing List and the 2002 List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.3	\$63.00	Discussion w/ M Grimmert re: outstanding reports and projects - status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.8	\$168.00	Email to M Grimmert re: replacement of scheduled invoices in bLinx back end
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.3	\$63.00	Discussion w/ M Grimmert re: change of supplemental documentation indicator programmatically per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: handling of additional supporting documents received in response to objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	1.0	\$210.00	Complete changes to trade claim and invoice reconciliation per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.5	\$105.00	Discussion w/ J Rivenbark re: specifications for replacement of scheduled invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.3	\$63.00	Follow up email to M Dalsin re: docketing instructions for case discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.5	\$105.00	Discussion w/ M Grimmert re: property damage report evaluation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	2.0	\$420.00	Review and confirm amended schedules to be removed from bLinx active view; send info to B Bosack for removal
YVETTE HASSMAN - CAS		\$90.00	8/7/2003	0.5	\$45.00	21 Prepare POS package for supplemental service of 2nd Omni Obj to Claims
JAMES MYERS - CAS		\$65.00	8/8/2003	0.1	\$6.50	21: Notarize Proof of Service: Omni 2
JAMES MYERS - CAS		\$65.00	8/8/2003	0.1	\$6.50	21: review FedEx returns
MYRTLE JOHN - MANAGER		\$195.00	8/8/2003	0.2	\$39.00	Review and verify Yvette Hassman's declaration of supplemental service of 2nd omni objections to non-substantive claims, for quality control and processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/8/2003	0.2	\$19.00	Research missing address information on omnibus objection packet.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/8/2003	0.1	\$9.50	Prepare omnibus objection package with new address information and update new address information in mail file for future use.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	0.8	\$168.00	Phone call w/ B Kasser, M Grimmert re: property damage report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	0.4	\$84.00	Meeting w/ M Grimmert re: prep for call w/ B Kasser re: property damage reports

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	1.0	\$210.00	Discussion w/ L Ruppaner re: address research for returned FedEx package
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	4.0	\$840.00	Review record changes sent by Rust; compare w/ data specs for spec adhearance, verify if changes to be completed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	1.5	\$315.00	Review standard claim report generated by bLinx; make notes for modifications for Grace property damage customization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	0.3	\$63.00	Discussion w/ M Grimmert and B Daniel re: bLinx modifications to custom module
JAMES MYERS - CAS		\$65.00	8/11/2003	0.1	\$6.50	21: Omni 2: Electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2003	0.7	\$66.50	Review Claims in b-linx for status and omnibus objection references to exhibits. Report findings to Legal Assistant and Kirkland & Ellis and forward images of claims per instructions.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2003	0.2	\$19.00	Meet with Lead Consultant to discuss the best method for meeting client needs and reporting findings on claims effected by omnibus objections.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2003	0.2	\$19.00	Review e-mail requests from Legal Assistant at Kirkland & Ellis.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2003	0.7	\$66.50	Respond to Several Requests from Kirkland & Ellis to locate and forward claim files.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.8	\$168.00	Review case staus report and return mail summary prepared by L Ruppaner
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.4	\$84.00	Phone call w/ A Hammond re: property damage report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.3	\$63.00	Phone call w/ J Kadish re: programmatically flagging of objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.5	\$105.00	Discussion w/ M Grimmert re: preparation of requested property damage reports and programmatic flagging of objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	4.0	\$840.00	Review record changes sent by Rust; compare w/ data specs for spec adhearance, verify if changes to be completed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.4	\$84.00	Discussion w/ J Porochonski re: supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.5	\$105.00	Discussio w/ L Ruppaner re: identifying filed objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.5	\$105.00	Discussion w/ M Grimmert re: modifications to custom module claim report and sorting/filtering improvements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	1.0	\$210.00	Review report of supplemental/supplementing claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2003	0.5	\$105.00	Discussion w/ M Grimmert re: revisions for supplemental claims report
YVETTE HASSMAN - CAS		\$90.00	8/11/2003	0.3	\$27.00	21 Prepare cvr ltr and fed ex package to Patricia Cuniff w/Original POS for Aug 6, 2003 Supplemental svc of 2nd omnibus Obj
YVETTE HASSMAN - CAS		\$90.00	8/11/2003	0.1	\$9.00	21 E-mail scanned copy of Declaration of Service to Patricia Cuniff re Supplemental service of 2nd Omnibus Objection

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/12/2003	0.3	\$28.50	Respond to Request from Kirkland & Ellis to locate claims, create pdf files of claims, and finally to forward claim files.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.7	\$147.00	Review of propert damage objection reports. Communicate necessary revisions to M Grimmert
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.3	\$63.00	Email to A Hammond re: property damage report revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	1.0	\$210.00	Review report of supplemental claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.3	\$63.00	Discussion w/ M Grimmert re: programmatic flagging of property damage objections and objection check box
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.5	\$105.00	Discussion w/ B Bosack - follow up re: amended schedules to be removed from bLinx active view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.4	\$84.00	Phone call w/ J Porochonski re: duplicate claims and duplicate property address claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	1.0	\$210.00	Review claims programmaticly flagged w/ product identification objection for accuracy; notify Grace of completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.2	\$42.00	Phone call w/ A Hammond re: property damage objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	1.0	\$210.00	Review supplemental documentation received in response to filed objections to verify supplementing claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.3	\$63.00	Discussion w/ M Grimmert re: progrmmatic changes to no supporting documentation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	2.0	\$420.00	Review transfer claims from Contrarian Capital; compare to court docket information and verify transfer type; record if transfer complete or defective and include reconciliation notes
SUSAN BURNETT - CONSULTANT		\$150.00	8/12/2003	4.0	\$600.00	Review of Grace court docket for transfer notices and recent orders.
BRENDAN BOSACK - SR_CONSULT_DATA		\$175.00	8/13/2003	1.1	\$192.50	verification of schedules to remove from active list in b-Linx and data updates to remove amended schedules from active list for case 50 and 94
STEVEN HEATHCOCK - DEV		\$150.00	8/13/2003	0.1	\$15.00	modify Noticing System feature to relate documents and service lists
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/13/2003	0.3	\$28.50	Respond to Request from Kirkland & Ellis to locate claims, create pdf files of claims, and finally to forward claim files.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/13/2003	0.1	\$9.50	Attempt to provide Change of Address updates for Creditor per instructions from Law Office.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.5	\$105.00	Meeting w/ S Burnett re: objection status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.7	\$147.00	Review Rust data upload for completeness
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.5	\$105.00	Review weekly list form Grace of objection changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.5	\$105.00	Discussion w/ S Burnett re: review of newly uploaded claims from Rust, verifying docketed information, daim type and amount, identification of duplicate and amended claims and assignment to Grace user

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.5	\$105.00	Discussion w/ S Burnett re: completion of requested objection chages by Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.8	\$168.00	Review removed duplicate objections for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.6	\$126.00	Remove bLinx active claims to verify ameded schedules were removed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.6	\$126.00	Review revised property damage objection reports for accuracy; send to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.3	\$63.00	Phone call w/ J Rivenbark re: trade payable daims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.3	\$63.00	Phone call w/ J Rivenbark re: matching scheduled and claimed invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	0.5	\$105.00	Review changes made to Claim Report in custom module; communicate necessary revisions to M Grimmert
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/13/2003	3.0	\$630.00	Review transfer claims from Contrarian Capital; compare to court docket information and verify transfer type; record if transfer complete or defective and include reconciliation notes
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/14/2003	0.1	\$9.50	Respond to request related to claims.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/14/2003	0.3	\$28.50	Respond to requests from Kirkland & Ellis to locate claims, produce a pdf version of claims and forward to attention of Legal Assistant.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: bLinx modification status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.4	\$84.00	Phone call w/ C Lane re: exhibits for objection order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.5	\$105.00	Discussion w/ M Grimmert re: reports requested by Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.5	\$105.00	Discussion w/ M Grimmert re: generation of duplicate objection report for property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.2	\$42.00	Phone call w/ T Wood re: objection spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.5	\$315.00	Review and modify objection exhibit spreadsheet; send to Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.5	\$105.00	Discussion w/ J Rivenbark re: transfer claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.0	\$210.00	Discussion w/ S Burnett re: objection status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.0	\$210.00	Investigate reconciliation issues re: invoices that do not match
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.3	\$63.00	Phone call w/ J Kadish re: viewing property damage images in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.3	\$63.00	Discussion w/ M Grimmert re: objection response tool and incorporation of Grace data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	0.5	\$105.00	Meeting w/ V Bakshian re: demo of objection reponse tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.0	\$210.00	Add reconciliation notes to Contrarian claims related to original claimant
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2003	1.0	\$210.00	Update transfer spreadsheet to reflect completed revisions
BRIANNA TATE - CASE_INFO		\$45.00	8/14/2003	0.1	\$4.50	Telephone with Donald Benefield at (406) 293-4989 / RE: Had questions about some papers she received in the mail.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/15/2003	0.8	\$76.00	Review Court Docket and provide updates to the Case Calendar.
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/15/2003	0.4	\$38.00	Research detailed Case Information and Report Findings to Project Manager.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.3	\$63.00	Phone call w/ C Lane re: objection order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	1.5	\$315.00	Meeting w/ J Hasenzahl re: objection order exhibits production and format
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.5	\$105.00	Discussion w/ J Kalina re: objection order exhibit procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.3	\$63.00	Discussion w/ J Rivenbark re: schedules amended to \$0
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.3	\$63.00	Email to J Kadish re: property damage images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	3.0	\$630.00	Populate documentation for preparation of objection order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.5	\$105.00	Discussion w/ C Lane re: order exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	1.0	\$210.00	Review order exhibits for Omni 1; send to C Lane
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	2.0	\$420.00	Review Omni 2 order exhibits; communicate necessary changes to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.3	\$63.00	Email to M Dalsin re: property damage images that don't match claimant info
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2003	0.7	\$147.00	Investigate property damage images that don't match claimant info
SUSAN BURNETT - CONSULTANT		\$150.00	8/15/2003	2.0	\$300.00	Review of Grace court docket for transfer notices and recent orders.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/16/2003	0.1	\$27.50	sherrschaft regarding feedback from cLane (KE)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2003	2.5	\$525.00	Review revised order exhibits; communicate necessary changes to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2003	0.5	\$105.00	Review revised exhibits; send to C Lane
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2003	2.0	\$420.00	Investigate claims on Kirkland & Ellis list but not on exhibits. Compile in spreadsheet for K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2003	0.5	\$105.00	Case organization and revision of open items list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.5	\$105.00	Phone call w/ C Lane re: objection order exhibits and revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: objection order exhibit revisions and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.7	\$147.00	Report to C Lane re: claims excluded from exhibits and explanation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.7	\$147.00	Investigate and send email to C Lane re: individual claim revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	1.0	\$210.00	Review Omni 1 exhibit revisions; send to C Lane
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.9	\$189.00	Investigate claims with more than one objection filed with different resolutions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	1.5	\$315.00	Review Omni 2 exhibits; send to C Lane
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.5	\$105.00	Investigate possible duplicate objection to be removed from exhibit

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	0.7	\$147.00	Document objectionn modifications made for Omni 1 & 2
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2003	1.5	\$315.00	Investigate schedules amended to \$0 and locate mismatched invoice numbers on supplemental schedule record; respond to J Rivenbark regarding results
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2003	0.7	\$147.00	Investigate claim with Not Property Owner objection but not on report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2003	0.5	\$105.00	Revise objection hearing timeline
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2003	3.5	\$735.00	Investigate and prepare spreadsheet listing all supplemental and supplemented claims and current status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2003	3.5	\$735.00	Investigate all duplicate property address claims. Verify documentation and determine classifications. Prepare spreadsheet listing all claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2003	1.0	\$210.00	Discussion w/ S Burnett re: omnibus objections and objection removal per Grace request
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/20/2003	1.5	\$142.50	Review Court Docket Listing and provide updates to the Case Calendar.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	0.7	\$147.00	Emails to N Leardi re: results of investigation, Not Property Owner parameters and report generatio from bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	3.5	\$735.00	Continued -Investigate all duplicate property address claims. Verify documentation and determine classifications. Prepare spreadsheet listing all claims. Send spreadsheet to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	1.0	\$210.00	Review inactive schedules for proper status and substatus
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	0.5	\$105.00	Discussion w/ D George re: programmatic update of status and substatus for inactive claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: Grace open items and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	1.0	\$210.00	Discussion w/ S Burnett re: Grace timing, status and upcoming projects
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/20/2003	1.0	\$210.00	Court docket review
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/21/2003	0.1	\$27.50	Maraki regarding preparation of fee application
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: order exhibits and future revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.3	\$63.00	Discussion w/ J Porochonski re: duplicate property address report revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.5	\$105.00	Discussion w/ C Lane re: Omni 1 & 2 exhibit revisions, hearing timing and blinx demo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.4	\$84.00	Phone call w/ R Finke re: property damage objection flagging and Omni 2 responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.4	\$84.00	Phone call w/ B Kasser re: property damage report wish list and demo of ne blinx features
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.2	\$42.00	Discussion w/ D George re: change of status & substatus on inactive amended to \$0 claims

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	1.0	\$210.00	Draft memo outlining inconsistencies in flagging criteria for property damage objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: criteria for flagging property damage objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	1.0	\$210.00	Review list of possible objections for Oct Omnibus hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.5	\$105.00	Discussion w/ S Burnett re: status of Grace projects
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2003	0.3	\$63.00	Discussion w/ B Bosack re: Kirkland & Ellis bLinx demo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.0	\$210.00	Identify No Supporting Documentation claims that could be improperly flagged
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.3	\$63.00	Discussion w/ I Braude re: setting up new Grace bLinx user
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.3	\$273.00	Review exhibits filed by Kirkland & Ellis with Omni 1 & 2 hearing agenda; Compare to BMC exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.0	\$210.00	Update objection module w/ relevant information for 8/25 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.3	\$63.00	Phone call w/ C Lane re: revisions for Omni 2 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.4	\$84.00	Discussion w/ J Hasenzahl re: generation of objection report for Oct Omni hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.0	\$210.00	Review revised Omni 2 exhibits A, C, D, F, G for accuracy; send to C Lane
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.5	\$105.00	Document revisions made to Omni 2 exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.4	\$84.00	Discussion w/ S Burnett re: status of newly updated claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.0	\$210.00	Review objection report for Oct Omnibus hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: revisions for Omni 2 exhibits and troubleshooting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.8	\$168.00	Review deleted objections requested by Grace; update spreadsheet and forward to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2003	1.0	\$210.00	Review and verify newly uploaded claims for proper objection flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2003	2.0	\$420.00	Identify claims from objection report that are ready to be filed - identify claims to be excluded from filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	1.5	\$315.00	Review flagged objections and compile list of new objections to be filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Email to C Lane re: new objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Email to J Rivenbark to confirm trade objections are ready to be filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Discussion w/ S Burnett re: objection status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Discussion w/ S Burnett re: identifying claims docketed as case 40 but submitted as case 79
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Discussion w/ M Grimmett re: status of bLinx modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Discussion w/ M Grimmett re: requested objection report

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Discussion w/ M Grimmert re: updating objection midule to include response images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Phone call w/ B Kasser re: custom app modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.5	\$105.00	Discussion w/ M Grimmert re: sort/filter errors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	1.0	\$210.00	Review Cross-Debtor Duplicate objection report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Phone call w/ A Hammond re: search for Canadian properties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Discussion w/ C Lane re: hearing order update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.8	\$168.00	Review Dies & Hile claims for No Supporting Documentation objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	1.0	\$210.00	Review No Supporting Documentation claims for Property Identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2003	0.3	\$63.00	Discussion w/ M Grimmert re: property damage reports requestes by Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Discussion w/ J Rivenbark re: tranfer claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Email to J Rivenbark re: Cross-Debtor Duplicate objections ready to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	2.0	\$420.00	Complete changes to trade claim reconciliation pre Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Email to C Lane re: Cross-Debtor Duplicate objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	1.0	\$210.00	Identify propety damage and medical monitoring claims for use in docketing testing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	1.5	\$315.00	Identify questionable Product Identification objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Email to R Finke re: questionable Product Identification obejctions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	1.5	\$315.00	Add requested info to duplicate property report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Email to S Cohen re: supplemental claims images to be attached to original claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Court Docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2003	0.5	\$105.00	Phone call w/ J Rivenbark re: trade claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.2	\$42.00	Email to J Porochonski re: supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.6	\$126.00	Phone call w/ B Kasser re: additional customization to sort/filter/reporting capabilities in asbestos module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.6	\$126.00	Meeting w/ M Grimmert re: asbestos module customization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.5	\$105.00	Email to BMC Grace billers re: procedure for recording time
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	1.0	\$210.00	Investigate scheduled invoice not showing in bLnix
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.7	\$147.00	Discussion w/ J Rivenbark re: trade claims issues and reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.5	\$105.00	Discussion w/ M Grimmert re: replacing scheduled invoice in bLnix
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.5	\$105.00	Discussion w/ J Porochonski re: supplement report modifications

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.3	\$63.00	Discussion w/ S Cohen re: transfer of additional supplemental images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.3	\$63.00	Phone call w/ J Rivenbark re: scheduled invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.7	\$147.00	Email to J Hasenzahl re: options for additional Grace reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.7	\$147.00	Discussion w/ M Grimmett re: duplicate property report export and customization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.2	\$42.00	Discussion w/ A Hammond re: claim search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	1.0	\$210.00	Review court docket and orders re: Omni 1 & 2
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	1.0	\$210.00	Compile list of possible ways to configure data for bLinx customization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2003	0.5	\$105.00	Discussion w/ B Everasole re: Grace data specs for property damage, medical monitoring and expandable sections
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/28/2003	0.1	\$27.50	Review data related to additional notice parties and confirm correct relationships
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/28/2003	0.4	\$110.00	Review and respond to S Herrschaft regarding status and processing of july omni hearing orders
ANDREA SCHREPPER - CASE_INFO		\$90.00	8/28/2003	0.1	\$9.00	Telephone with Joseph Lendt of Sierra Liquidity Fund at (949) 660-1144 / RE: ex 17 left message.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.5	\$105.00	Discussion w/ M Grimmett re: status of Grace projects
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.5	\$105.00	Discussion w/ S Burnett re: Omni 1& 2 status orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: update of bLinx following Omni 1&2 order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.4	\$84.00	Discussion w/ M Dalsin re: follow up on inquiry related to property damage images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.5	\$105.00	Email to J Rivenbark re: Omni 1& 2 objections and planned changes to database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.4	\$84.00	Phone call w/ J Rivenbark re: trade claims reconciliation and Omni 1&2 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	1.0	\$210.00	Draft tracking spreadsheet for objections by Omni #
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	1.5	\$315.00	Draft instructions for programmatic additional of order number and status; send to M Grimmett for completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	3.5	\$735.00	Update Omni 1 objections to reflect allowed amounts, status & state pursuant to Order #4340; Verify validity of objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.7	\$147.00	Discussion w/ J Kadish re: follow up on property damage supporting documents that don't match claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2003	0.5	\$105.00	Discussion w/ A Hammond re: search for property address
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2003	1.2	\$114.00	Review Court Docket Listing and provide updates to the Case Calendar.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	1.0	\$210.00	Investigate No Supporting Documentation objections as related to email from R Finke
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.7	\$147.00	Email to C Lane re: No Supporting Documentation objection questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.4	\$84.00	Discussion w/ M Grimmett re: Grace report requests

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.4	\$84.00	Phone call w/ R Finke re: property damage reports related to No Supporting Documentation and Product Identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.3	\$63.00	Discussion w/ L Ruppner re: time reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	1.0	\$210.00	Email to M Grimmett re: instructions for update of objection module pursuant to 8/25 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	1.0	\$210.00	Email to M Grimmett re: instructions for programmatic flagging of objections and follow up reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	2.5	\$525.00	Update Omni 2 objections to reflect allowed amounts, status, substatus and claim state pursuant to order #4346; confirm validity of objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.2	\$42.00	Email to D George re: bLinx modifications to objection module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	0.4	\$84.00	Review updates completed by M Grimmett to objection module in test version of blinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2003	1.5	\$315.00	Update pending items/issues list and status/general case organization & management
Case Administration Total:				194.8	\$38,914.50	
Data Analysis						
TREVOR ALLEN - TECH		\$175.00	8/1/2003	1.0	\$175.00	System maintenance: review files, prune older dbs, move offline, compact and repair large db's
STEVEN HEATHCOCK - DEV		\$150.00	8/4/2003	0.3	\$45.00	resolve connection issues for Noticing System users
LEAH BULEY - DEV		\$125.00	8/5/2003	0.5	\$62.50	objection protocol review
ANNA WICK - SR_ANALYST		\$110.00	8/5/2003	0.1	\$11.00	Review weblog data including page count, convert data to billing database
ANNA WICK - SR_ANALYST		\$110.00	8/7/2003	0.1	\$11.00	Update master service list to SQL database
ANNA WICK - SR_ANALYST		\$110.00	8/8/2003	0.1	\$11.00	Page count of new pdf files from website document download for July 2003
LEAH BULEY - DEV		\$125.00	8/11/2003	0.2	\$25.00	optimized advanced searching functionality in WR Grace web pages
LEAH BULEY - DEV		\$125.00	8/12/2003	0.2	\$25.00	added content descriptions to WR Grace web info finder
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Copy property damage image file from CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Copy bankruptcy image file from CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Transfer bankruptcy claims data from Rust CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Transfer medical monitoring modified claims data from Rust CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Transfer property damage modified claims data from Rust CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Transfer bankruptcy modified claims data from Rust CD to server
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat property damage claims imaged in preparation to migrating to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat bankruptcy claim data files in preparation to migration to b-Linx

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat property damage claim data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat property damage modified records claim data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat medical monitoring damage modified records claim data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Reformat bankruptcy damage modified records claim data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Append bankruptcy claims data to output table for migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Append property damage claims data to output table for migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Migrate bankruptcy images to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Migrate property damage images to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Migrate claims data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.1	\$11.00	Migrate asbestos claims data to b-Linx asbestos module
ANNA WICK - SR_ANALYST		\$110.00	8/13/2003	0.5	\$55.00	Attempt to correct programming error in creditor management tool, requested M Grimmetts assistance.
LEAH BULEY - DEV		\$125.00	8/14/2003	0.1	\$12.50	modified case-browsing navigation to include links to full suite of WR Grace case pages
ANNA WICK - SR_ANALYST		\$110.00	8/15/2003	0.1	\$11.00	Update b-Linx back end data base to include tblNoticeAddressLink
ANNA WICK - SR_ANALYST		\$110.00	8/18/2003	0.2	\$22.00	Review Notice Address b-Linx data, update to b-Linx database
DIANE GEORGE - CONTRACTOR		\$140.00	8/20/2003	1.6	\$224.00	Post Status / Sub status
ANNA WICK - SR_ANALYST		\$110.00	8/20/2003	0.1	\$11.00	Update return mail data to b-Linx
LEAH BULEY - DEV		\$125.00	8/26/2003	0.2	\$25.00	added WR Grace quick link to dynamic case list on home page
LEAH BULEY - DEV		\$125.00	8/27/2003	0.1	\$12.50	added related debtors placeholder info to WR Grace web pages
LEAH BULEY - DEV		\$125.00	8/28/2003	0.2	\$25.00	implemented updated navigation features in WR Grace web pages
Data Analysis Total:				7.5	\$972.50	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2003	1.8	\$378.00	Analysis of 9th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2003	2.4	\$504.00	Revision of 9th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	2.1	\$441.00	Continue analysis of 9th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	2.3	\$483.00	Continue revision of 9th Qtr billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Prep memo to S Herrschaft and S Fritz re billing increments in fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Prep memo to S Herrschaft re further description for certain billing entries to identify time

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Prep memo to M Booth re descriptions for time entries to meet professional fee standards
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Prep memo to S Fritz re add'l info needed for April-June
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Prep memo to D Decker re clarification of descriptions of time
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2003	0.1	\$21.00	Analysis of memo from D Decker re time entries and information provided
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2003	0.1	\$21.00	Analysis of memo from S Herrschaft re further descriptions for time entries
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2003	1.3	\$273.00	Revise time entries based upon information provided by S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2003	0.5	\$105.00	Email to M Araki re: inquires for fee application preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2003	0.5	\$105.00	Investigate and respond to M Araki re: time entries in preparation for fee application completion
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2003	0.1	\$21.00	Analysis of memo from S Herrschaft re further information regarding services provided for time entry corrections
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2003	1.5	\$315.00	Revise time entries based upon information provided by S Herrschaft of services
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2003	1.9	\$399.00	Analysis of billing descriptions and categories for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2003	2.1	\$441.00	Revision of billing categories and descriptions to comply with professional billing requirements
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2003	2.3	\$483.00	Analysis of billing descriptions and categories for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2003	1.8	\$378.00	Revision of billing categories and descriptions to comply with professional billing requirements
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2003	0.1	\$21.00	Prep memo to S Herrschaft re required use of WRG category codes for billing
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2003	2.8	\$588.00	Continue analysis of billing descriptions and categories for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2003	2.3	\$483.00	Further revision of billing categories and descriptions to comply with professional billing requirements
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2003	0.1	\$21.00	Prep memo to J Hasenzahl re time entry categories
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2003	0.1	\$21.00	Analysis of corresp from L Ferdinand/WH Smith Law re 8th Qtr Project Category Summary draft for review
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2003	0.2	\$42.00	Analysis of draft 8th Qtr project category summary
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2003	0.1	\$21.00	Prep corresp to S Bossay re 9th Qtrly fee app filing
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2003	0.1	\$21.00	Analysis of corresp from S Bossay re 9th Qtr fee application status
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2003	0.1	\$21.00	Analysis of corresp from S Bossay re 9th Qtr fee application to be included in report
Fee Applications Total:				27.2	\$5,712.00	
Non-Asbestos Claims						
TRINA CARTER. - CASE_SUPPORT		\$45.00	8/1/2003	0.1	\$4.50	Telephone with Dan Dawson at (312) 346-7800 / RE: Questions regarding objection.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Non-Asbestos Claims						
HEATHER WALKER - CASE_SUPPORT		\$65.00	8/1/2003	0.1	\$6.50	Telephone with Jeff Roelofss at (617) 252-6575 / RE: questions about omnibus objection
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/1/2003	0.5	\$47.50	Respond to request from Paralegal to forward Omnibus Exhibit.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	2.0	\$420.00	Investigate and complete changes to trade claims and invoice reconciliation per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	0.5	\$105.00	Identify additional supplemental claims and discuss transfer of images to original claim w/ S Cohen
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	1.5	\$315.00	Identify and document additional potential schedule matches for trade claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2003	0.5	\$105.00	Complete appropriate assignment of claims submitted that are not claims.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2003	0.4	\$44.00	Revise b-Linx to incorporate supplemental claim information
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2003	0.4	\$44.00	Analyze supplemental claim information provided by creditors vs proofs of claim filed by creditors
SUSAN BURNETT - CONSULTANT		\$150.00	8/1/2003	7.0	\$1,050.00	Research duplicate schedules / invoices (4.5); prep database of results of research (2.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2003	0.5	\$87.50	Update objection information.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/4/2003	1.5	\$412.50	Prepare claims reports (liability/variance/objection) (time split between Asbestos/non-asbestos)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/4/2003	0.1	\$9.50	Meet with Lead Consultant to discuss exhibits to the Omnibus Objections.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.8	\$168.00	Review objections flagged on unknown claim types to verify
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	0.7	\$147.00	Discussion w/ J Hasenzahl re: trade payable variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.0	\$210.00	Review draft trade payable variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.0	\$210.00	Review report of duplicate objections flagged
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2003	1.5	\$315.00	Investigate claims missing from variance report
SUSAN BURNETT - CONSULTANT		\$150.00	8/4/2003	4.0	\$600.00	Research schedule duplicates (2.1); prep database of results of research (1.9)
SUSAN BURNETT - CONSULTANT		\$150.00	8/4/2003	4.0	\$600.00	Research schedule duplicates and identify schedules to be removed (2.4); prep database of results of research (1.6)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/5/2003	0.5	\$47.50	Respond to request from Kirkland & Ellis to create several pdf files of claims associated with the second omnibus objections.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Discussion w/ L Ruppner re: process for sending additional copies of objected claims to counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Email to C Lane re: paid claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	1.0	\$210.00	Email to Grace users to confirm duplicate objections and authorize deletion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.3	\$63.00	Discussion w/ M Grimmer re: objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.3	\$63.00	Discussion w/ M Grimmer re: scheduled invoice modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	1.0	\$210.00	Investigate transfer claims and related amended schedules

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	1.5	\$315.00	Record transfer of claims, schedules or amended schedules as appropriate (.9). Make note of defective transfers for forwarding to Rust (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.8	\$168.00	Discussion w/ S Burnett re: investigation of amended schedules to be removed from bLinx active view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.3	\$63.00	Discussion w/ S Burnett re: identifying withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2003	0.5	\$105.00	Draft possible list of objections for September omnibus hearing
SUSAN BURNETT - CONSULTANT		\$150.00	8/5/2003	4.0	\$600.00	Research various schedule duplicates for removal.
SUSAN BURNETT - CONSULTANT		\$150.00	8/5/2003	4.0	\$600.00	Prepare spreadsheet of schedule duplicates to be removed.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2003	1.4	\$245.00	Gather data and populate and verify Mail File for Attorney objection notification.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2003	1.5	\$262.50	Create and populate form letter for attorney objection notification
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2003	0.9	\$157.50	Prepare list of outstanding objections.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2003	0.4	\$70.00	Create summary of outstanding objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2003	0.4	\$84.00	Discussion w/ J Hasenzahl re: defective transfers
SUSAN BURNETT - CONSULTANT		\$150.00	8/6/2003	3.0	\$450.00	Research schedule duplicates and identify schedules to be removed (2.0); prep database of results of research (1.0)
SUSAN BURNETT - CONSULTANT		\$150.00	8/6/2003	3.0	\$450.00	Prepare spreadsheet of schedule duplicates to be removed.
SUSAN BURNETT - CONSULTANT		\$150.00	8/6/2003	2.0	\$300.00	Research Grace court docket for withdrawn claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2003	2.4	\$420.00	Update invoice data. Split invoices into smaller invoices per client request.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2003	1.3	\$227.50	Create analysis of invoice data. Update missing information.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2003	0.4	\$70.00	Programatically add No Supporting Documentation information on claims not yet reviewed.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	1.0	\$210.00	Review amended schedules in Darex Puerto Rico and Remedium to be removed from bLinx active view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.5	\$105.00	Discussion w. S Burnett re: investigation of additional amended scheduled to be removed from bLinx active view
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.4	\$84.00	Email to J Rivenbark re: trade payable objections newly added
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2003	0.5	\$105.00	Discussion w/ S Burnett re: instructions for deletion of duplicate objections based on Grace preference
SUSAN BURNETT - CONSULTANT		\$150.00	8/7/2003	1.0	\$150.00	Research Grace court docket for withdrawn claims.
SUSAN BURNETT - CONSULTANT		\$150.00	8/7/2003	4.0	\$600.00	Research schedule duplicates and identify schedules to be removed
SUSAN BURNETT - CONSULTANT		\$150.00	8/7/2003	4.0	\$600.00	Edit and update spreadsheet of schedule duplicates to be removed.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2003	0.9	\$157.50	Review Programatically adding a flag for PD - Product Identification objection for property damage claims #11735 - 12290.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Non-Asbestos Claims						
SUSAN BURNETT - CONSULTANT		\$150.00	8/11/2003	4.0	\$600.00	Review of Grace court docket for withdrawn claims, transfer notices and recent orders.
SUSAN BURNETT - CONSULTANT		\$150.00	8/11/2003	4.0	\$600.00	Review and analysis of duplicate objections cited for removal.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2003	1.3	\$227.50	Gather data and create analysis of supplemented claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2003	1.5	\$262.50	Programmatically flag a PD - Product Identification objection for property damage claims #11735 - 12290
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2003	0.4	\$70.00	Update check boxes for Product ID Objections added.
SUSAN BURNETT - CONSULTANT		\$150.00	8/12/2003	4.0	\$600.00	Review and analysis of duplicate objections cited for removal.
SUSAN BURNETT - CONSULTANT		\$150.00	8/12/2003	2.0	\$300.00	Review uploaded claims for correct claim type, amount and other docketed information.
SUSAN BURNETT - CONSULTANT		\$150.00	8/13/2003	4.0	\$600.00	Review and analysis of duplicate objections.
SUSAN BURNETT - CONSULTANT		\$150.00	8/13/2003	4.0	\$600.00	Review duplicate claims for removal and/or change.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/14/2003	1.0	\$175.00	Create excel analysis of individual exhibits - Omni 1.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/14/2003	1.2	\$210.00	Create excel analysis of individual exhibits - Omni 2.
SUSAN BURNETT - CONSULTANT		\$150.00	8/14/2003	4.0	\$600.00	Review and analysis of duplicate objections cited for removal.
SUSAN BURNETT - CONSULTANT		\$150.00	8/14/2003	4.0	\$600.00	Review and analysis of objection change request.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/15/2003	1.7	\$467.50	Review/revise hearing exhibits (2_D/2_E/2_F/2_G)
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/15/2003	1.1	\$302.50	review revisions, update exhibits (Omni 1)
SUSAN BURNETT - CONSULTANT		\$150.00	8/15/2003	1.0	\$150.00	Review uploaded claims for non-substantive objections.
SUSAN BURNETT - CONSULTANT		\$150.00	8/15/2003	4.0	\$600.00	Review and analysis of duplicate objections cited for removal.
SUSAN BURNETT - CONSULTANT		\$150.00	8/15/2003	2.0	\$300.00	Review uploaded claims for correct claim type, amount and other docketed information.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/18/2003	0.7	\$192.50	Final revisions to exhibits all OMNIS (time split between asbestos/non-asbestos)
SUSAN BURNETT - CONSULTANT		\$150.00	8/19/2003	4.0	\$600.00	Review and analysis of objection change requests.
SUSAN BURNETT - CONSULTANT		\$150.00	8/19/2003	4.0	\$600.00	Review and analysis of objection changes.
JULIA HASENZAHN - PRINCIPAL		\$275.00	8/20/2003	0.3	\$82.50	review and respond to Sherris email regarding supplemental claims/jrivenbark process questions regarding claims matching
SUSAN BURNETT - CONSULTANT		\$150.00	8/20/2003	4.0	\$600.00	Remove objections per change / removal request.
SUSAN BURNETT - CONSULTANT		\$150.00	8/20/2003	4.0	\$600.00	Remove objections per removal request.
SUSAN BURNETT - CONSULTANT		\$150.00	8/21/2003	4.0	\$600.00	Remove objections per change request.
SUSAN BURNETT - CONSULTANT		\$150.00	8/21/2003	1.5	\$225.00	Remove objections per WR Grace change / removal request.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2003	0.5	\$105.00	Review and remove duplicate objections fro Omni 2 per Kirkland & Ellis request
SUSAN BURNETT - CONSULTANT		\$150.00	8/22/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/22/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
August 2003						
Non-Asbestos Claims						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2003	3.7	\$647.50	Create analysis of cross-debtor duplicates.
SUSAN BURNETT - CONSULTANT		\$150.00	8/25/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/25/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/26/2003	0.8	\$88.00	Revise b-Linx to incorporate supplemental claim information
SUSAN BURNETT - CONSULTANT		\$150.00	8/26/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/26/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/27/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/27/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/27/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/28/2003	0.1	\$11.00	Revise b-Linx to incorporate supplemental claim information
SUSAN BURNETT - CONSULTANT		\$150.00	8/28/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/28/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/28/2003	1.0	\$150.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2003	2.5	\$437.50	Update Objection order data.
SUSAN BURNETT - CONSULTANT		\$150.00	8/29/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
SUSAN BURNETT - CONSULTANT		\$150.00	8/29/2003	4.0	\$600.00	Review claims identified as case 1179 and included in case 1140 in B-linx.
Non-Asbestos Claims Total:				197.6	\$31,857.50	
August 2003 Total:				485.5	\$88,262.50	

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				485.5	\$88,262.50	